

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Sandra Trame
920 N Overton St.
De Quincy, LA
70633-3053

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Police Juror
Calcasieu Parish
District 11

10/11

Supp
2/10

3. Date of Primary

This report covers from 1-1-2013 through 12-31-2013

4. Type of Report:

___ 180th day prior to primary ___ 40th day after general
___ 90th day prior to primary ☒ Annual (future election)
___ 30th day prior to primary ___ Supplemental (past election)
___ 10th day prior to primary
___ 10th day prior to general ___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn ___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
P.O. Box 7980
Lake Charles, LA
70606-7980

7. Full Name and Address of Treasurer

Sandra Trame
920 N. Overton
De Quincy, LA
70633

9. Name of Person Preparing Report

Jerry Milner

Daytime Telephone 337-721-3650

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of February, 2014


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-786-8496
Daytime Telephone


Signature of Treasurer

337-786-8496
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY:
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	745.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	745.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,445.93
15. <i>Plus</i> total receipts this period (Line 8 above)	-0-
16. <i>Less</i> total disbursements this period (Line 13 above)	745.00
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	700.93

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Sandra Tremie</i> <i>920 N. Quovton</i> <i>De Quincy, LA</i> <i>70633</i></p>	<p>2. a. Date* <u><i>1-1-13</i></u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u><i>871.80</i></u></p> <p>d. Balance due \$ <u><i>-0-</i></u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">4. Repayments this period Date</th> <th style="width: 30%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: top; padding: 5px;"> <i>1/1/12 Thru</i> <i>12/31/12</i> <i>Debt</i> <i>Forgiven</i> </td> <td style="vertical-align: top; text-align: center; padding: 5px;"> <i>871.80</i> </td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	<i>1/1/12 Thru</i> <i>12/31/12</i> <i>Debt</i> <i>Forgiven</i>	<i>871.80</i>	
4. Repayments this period Date	Principal	Interest					
<i>1/1/12 Thru</i> <i>12/31/12</i> <i>Debt</i> <i>Forgiven</i>	<i>871.80</i>						
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Patin, Pettaway & Pettaway CPAs 2700 Second Avenue Lafayette, LA 70601	5-30-13	Preparation of Annual Campaign Finance Report	105.00
DeQuincy High School 207 N. Overton St. DeQuincy, LA 70633	8-28-13	Donation To School	280.00
Carlton Gibson 4663 Susie Street Starks, LA	12-26-13	XMAS 2013 Jars of Jelly - Gifts To Staff Fellow Jurors + Board Members + Mgt. Staff	360.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			745.00